

January - December 2008 Business & Occupation Activities Return

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Use Black Ink &	'	Tax Registration Number					
Return Original Form.		Name					
3		Business Name —					
		Street Address					
	1	City. State. Zip					

No Business Activity? File by telephone: Call 1-800-647-7706. At the greeting, enter code 111 to start the process. Enter your 9-digit tax registration number and follow the instructions given. If you file by telephone, do not mail	Has Your Address Changlif so, check appropriate be and note changes on add	ox(es) below ress above.		Business Check this date close	box and d/_			Check amend	an Ame this box ed retur etter of	and a	mation
us your return. or If you have no business activity and did not file by	Mailing Address Ch	ŭ		1-800-334 code 430.		,			Corres	•	
telephone, check this box, sign and mail us your return.	Note: To change your add	dress or close	your bus	iness on ou	ır web sit	e, go to do	r.wa.gov.				
I. Sta	te Business an	d Occup	oatior	1 (B&C	D) Tax	X					
Travel Agent Comm/Tour Operator; Intl Charte Gross Amount Deduction			License		ing Ho	mes [28]	Rate	Tax Du	ıe		
1		=	J		\Box		X .00275		Ţ		
Insurance Agents; Insurance Brokers Commis		Tox	rabla Am	ount.			Data	Tay Du			
2. Gross Amount Deduction		=	cable Am	lount	П		Rate X .00484	Tax Du			П
Royalties; Child Care [80]	, , , , , , , , , , , , , , , , , , , 					-	1.00.0.		-, -		
Gross Amount Deductio	ons*	Tax	cable Am	ount			Rate X	Tax Du	e		1 1
3.	$\frac{1}{1}$	=	<u> </u>		Ш		.00484				
Wholesaling [03] Gross Amount Deduction	nnc*	Tax	cable Am	ount			Rate	Tax Du	ıe		
4.		┯₌╚					×		\Box	П	
	 			باللب		4	.00484				4
Service & Other Activities [04] Gross Amount Deductio	ons*	Tax	cable Am	ount			Rate	Tax Du	ıe		
5.		┰╗┋					X .015			П	П
* Deductions taken but not itemized on pages 3	will be disallowed.		 ,	State	and Loc	al Use Ta		ed Sales	Tax (S	See pa	age 2.)
DUE DATE: January 31, 2009								IV. T	`		,
* 5% Penalty Assessed After February 2, 20 15% Penalty Assessed After March 2, 2009	09	20. Total T	ax Due	from Se	ction I						
25% Penalty Assessed After March 31, 2009 If the due date falls on a weekend or legal holid	lay,	(Tax du 21. Total T		ines 1-5)	otion II				<u> </u>	끚	
the due date is extended to the next business of	,	(Tax du	e from I	ine 12)					Щ		
Mail Your Completed Return in the Envelo	ope	22. Total A Local S	II Adde ales/Us		Example	e:			Щ		
State of Washington Department of Revenue PO Box 34054		23. Subtot	al (add	lines 20-2	22)		Ļ		Ш		
Seattle, WA 98124-1054 • Make check or money order payable to the		24. Total C	Credit fr age 2, li		ion III						
Washington State Department of Revenue. Please write your tax registration number or	n your check.	25. Subtot		ract line 2	24		\Box			\top	П
▶ Signature	-	from lin	,	if Applic	cablo		<u> </u>	<u></u>	 	끚	
▶ Print Name		26. * Add I (Minin		, ii Applic 00)			igsqcup		丄丄	丄	$oxed{oxed}$
▶ Phone Number () Da	te/	27. Total	Amo	unt Du	е						

Internet/Fax (10-30-08) Page 1

II. State and Local Use Tax

	State Us	se Tax/Def	erred S	ales	Tax [05]] (Al	so co	mplete	e Lo	cal U	Jse T	ax/De	eferred Sa	ales Tax I	pelow.)							
	Gross A	mount **						**	\/alu	e of a	rticles	used (or consumed	4	Rate		Tax	Due					
6.										hich n	o Was	shingto	n sales tax	X	.065	=							
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	Local Us	se Tax/De	erred S		Tax [46]	_	(Note:						, please re n addendu		ur web		dor.w		<i>(</i> .)			ax	
7.		$ \ \ $				l	H				1	Ш	X	1 1		=						\perp	
	Location	Code		Valu	e of Artic	loo				1			·	Enter application tax rate	•		Tav	Due (`ity o	or Cou	ıntv		
8.	Location			Valu	e of Artic	les	П		$\overline{1}$	\top	T	П	V	Local Ke		=	٦		Jity C	1	<u> </u>	Т	\top
0.		ш				<u> </u>							X	Ш		-			_	ļ			
9.	Total Va	lue of Artio	cles	Valu	e of Artic	les **	*	Ţ						Enter applic tax rate									
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,	Authority (RIA) Iax																					
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11. L	_itter Tax	[36]				l	H					Ш	Х	.00015	; =	=			1				
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Addit	tional Infor	mation								1:	2 Tc	ntal Ta	ax Due fro	om Sectio	n II	Ta	x Due			_		$\overline{}$	
Regio	onal Trans	it Authority	/ (RTA) 1	Гах						14			r total to p						_			\bot	
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For Internet Assistance - Go to the Department of Revenue's web site at dor.wa.gov.					artment (of				edit	esk	Servi	ces B&O	[865]	Ш		,		_				
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Internet/Fax (10-30-08) Page 2



January - December 2008 Business & Occupation Activities Deduction Detail

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- ▶ Use Black Ink and Attach this Original Form to your Business & Occupation Activities Return.
 - If you have deductions, return this page. If you do not have deductions, do not return this page.
 - We cannot approve deductions taken on the Business & Occupation Activities Return that are not itemized on this page.
 - Report deductions under the heading that corresponds to your reporting activity.
 - Transfer the total deduction amount for each classification from this page to the corresponding line on page 1 of your tax return.

If completing, fill out name, tax registration number and attach to your Business & Occupation Activities Return.

Name:	_ Tax Registration Number	
Travel Agent Comm/Tour Operator; Intl Charter Freight Brokers; Stevedoring; Licensed Boarding Homes	4. Wholesaling	
I.D. Amount	I.D. Amount	
Bad Debts [2801]	Bad Debts [0301]	Ш
Cash & Trade Discounts [2802]	Cash & Trade Discounts [0302]	
Other (Explain below): [2899]	Interstate & Foreign Sales [0304]	
Total Total	Motor Vehicle Fuel Tax [0305]	
	Casual Sales; Accommodation Sales [0306]	
2. Insurance Agents; Insurance Brokers Commission	Advances Reimbursements; Rtns & Allowances [0307]	
Bad Debts [1401] Amount	No Local Activity [0308]	
Other (Explain below): [1499]	Other (Explain below): [0399]	
Total Total	Total	
	5. Service & Other Activities	
3. Royalties; Child Care	I.D. Amount	
I.D. Amount	Bad Debts [0401]	
Bad Debts [8001]	Cash & Trade Discounts [0402]	
Cash & Trade Discounts [8002]	Interstate & Foreign Sales [0404] (Apportionment)	
Advances Reimbursements; Rtns & Allowances [8007]	Advances Reimbursements; Rtns & Allowances [0407]	
Other (Explain below): [8099]	Gambling; Prize; Cash [0410] Pay-Outs	
Total Total	Qualified Initiation Fees; Dues; Contributions Rec'd [0411]	
	Interest on Certain Invest/Loan/Obligations [0412]	
Note: If you have deductions, please include your	Artistic/Cultural Activities [0416]	
deduction detail page with your return.	Other (Explain below): [0499]	
	Total	